

# Receiving Report

Date:

14/4/21

Batch No:

M28911

Supplier:

B-1C

Dart P/O:

23640

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>AMOC12A</u>		<u>100</u>	<u>0</u>	<u>100</u>			

Initials of Receiver CC

QC12

Production/Admin:

Location \_\_\_\_\_

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_  
Initial \_\_\_\_\_

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



# B/E Aerospace, Inc.

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## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.beconsumables.com](http://www.beconsumables.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23645**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	600	EA	AN3C5A		68634	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Vice President of Quality

04/18/14

# **MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## **Packing List**

**Bill To:** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship To:** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 62959  
**Shipment Date:** 03/28/14  
**Ship Via:** United Parcel Service  
**Order Number:** 48534  
**Order Date:** 07/26/13

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** 0RJS95  
**Terms:** Net 30 Days

LOT #68634

Item	Quantity				Unit	<u>Description</u>	Job Number
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>			
2	50,000	49,922	78	M	AN3C5A Bolt, machine-- Aircraft	68634	

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** B/E AEROSPACE

**PO:** 0RJS95

**PART NUMBER:** AN3C5A

**REV:** 2

**LOT NUMBER:** 68634

**MANUFACTURED QUANTITY:** 60,000

**MILL HEAT NUMBER:** 568597

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

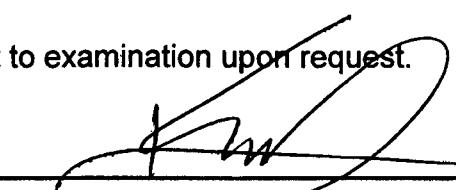
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

**DATE:** 01/29/14

  
**QUALITY ASSURANCE REPRESENTATIVE**

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 01/29/14

PO NUMBER: 0RJS95

MANUFACTURED QUANTITY: 60,000

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER: 68634

MATERIAL: TYPE 431

PART NUMBER: AN3C5A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

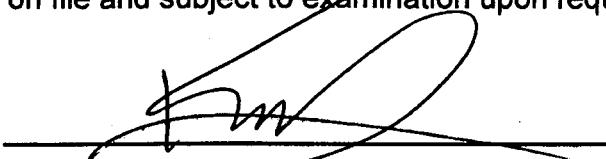
SAMPLE SIZE: 5

HARDNESS: 27 - 28 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE

# **DE TRAY**

## **Plating Works**

**Specialized Electro-Plating and Polishing**

<b>Nickel</b>	<b>Passivate</b>
<b>Copper</b>	<b>Bright Dip</b>
<b>Decorative Chrome</b>	<b>Strip Copper</b>
<b>Satin Chrome</b>	<b>Descale</b>
<b>Zinc</b>	
<b>Cadmium</b>	

**10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052**  
**Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com**

**Passivate Treatment per QQ-P-35C/SAE AMS QQ-P-35/AMS2700**

**CUSTOMER:** Mac Fasteners                    **Lot#:** 68634  
**PART NUMBER:** AN3C5A  
**PROCUREMENT SPECIFICATION:** n/a  
**OTHER CONTRACTURAL REQUIREMENTS:**  
**MATERIAL:** 431  
**QUANTITY:** 425 lbs  
**INVOICE NUMBER:** 176299

**Certification Statement:**

We certify that the above referenced lot was processed, tested, and inspected in accordance with QQ-P-35C/SAE AMS-QQ-P-35, AMS2700 and part standard.

**DE TRAY PLATING WORKS**

**NAME:** John V. Wilson

**JOB TITLE:** VICE-PRESIDENT

**DATE:** 1/24/2014

**CERTIFICATE OF TESTS**  
CERT SERIAL# 000879077



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

06/10/13  
CUSTOMER/BESTELLER/CLIENT

MAC FASTENERS INC

1110 E. ENTERPRISE  
OTTAWA KS 66067

**ABNAHMEPRUEFZEUGNIS**

**CERTIFICAT DE CONTROLE**

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 1

BOL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
81050	W72447	06/10/13	2395.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 568597

PRODUCT DESCRIPTION: TYPE 431 COLD FINISH SEAM FREE ANNEALED C HDG CL K1 HVY CU TENSILE MAX 100.0 KSI

SPECIFICATION: ASTM-A493-09

SIZE 0.187500 IN. ( 4.76 MM) RD WIRE

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM) 0.17	MN (XRF) 0.65	SI (XRF) 0.48	P (XRF) 0.019	S (COM) 0.001	CR (XRF) 15.9
NI (XRF) 1.58					

TENSILE AS SHIPPED, KSI (MPA) 94.5 ( 652)

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. THIS CERTIFICATE OF TEST IS TYPE 3.1 PREPARED IN ACCORDANCE WITH EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

GARY BROWN  
MANAGER - SPECIFICATIONS/CERTIFICATIONS  
CARPENTER TECHNOLOGY CORPORATION

*Gary Brown*

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Ce certificat est uniquement valable pour le client dont le nom est figuré sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.